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**Change History Log:**

June 27, 2002                    **In Response Reply to: 02EDU0641**

Department of Education
Federal Student Aid
Carol Seifert
Contracts Office Technical Representative

Subject:  Contract # ED-99-DO-0002
          Task Order # 68 FP Data Mart Releases 2 and 3
          Deliverable 68.1.3 FP Data Mart Development Signoff – Release 2

Dear Ms. Seifert:

Enclosed is the revised FP Data Mart Development Signoff – Release 2 that is required by the subject task
order.  Attached are suggested changes from the reviewers.


ACCENTURE, LLP


cc:
Janet Scott              Kim K. Rhodes
Johan Bos-Beijer         Danyiele F. Peterson
Anna Allen               Nicole Shaffer
Rachel DeLoach           William A. Walsleben

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| Deliverable 68.1.3: FP Data Mart Development Signoff – Release 2 | | | | | |
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| Explain why queries to produce test data would not be used for the production environment for NSLDS | 5 | Leslie Willoughby | 05/31/02 | Y | According to their standards, the NSLDS personnel required coded programs to be developed instead of supporting SQL queries in the production environment. |
| Question: I thought the extract programs were completed for FMS and that these programs were used to populate the tables for the testing. If that is so, then Section 3.1.1 needs to be changed. | 7 | Leslie Willoughby | 5/31/02 | Y | Updated to state that the database linking approach will continue to be used in the production environment. |
| 3.1.3 Suggest reword first sentence. Not clear intent of phrase "from what was verified" | 7 | Leslie Willoughby | 5/31/02 | Y | The phrase "from what was verified" was removed. |
| 3.5 Cross referencing the UAT Cycle Control Sheet to the list of power user reports shows 4 Power user reports available for testing not 3. GA Monthly shows as available for testing, Cycle 2.12. | 7 | Leslie Willoughby | 6/27/02 | N | Only three reports (as shown on page 13) are available. |
| #3 change data mart to FP Data Mart for consistency. | 8 | Leslie Willoughby | 5/31/02 | Y | Changed to FP Data Mart |
| 4.3 State who is responsible for action item. | 8 | Leslie Willoughby | 5/31/02 | Y | Added 'FP Data Mart Technical Lead" |
| Risks should be identified. The impact to the FP Data Mart should be stated and how the risks are being managed. | 8 | Leslie Willoughby | 5/31/02 | Y | Changed section 2.2 from Issues to Issues/Risks. |
| Cross referenced Lookup/Dimension Table Loads to Appendix C- Mapping Post Delivery.XLS dated 05/14/02. Found the following differences: LKP_FISCAL_QTR_DATE not found in Appendix C LKP_FM2000_ANNL not found in Appendix C LKP_LNDR_DOCUMENT _TYPE not found in Appendix C LKP_NEW_VALUES not found in Appendix C. Change OBLGTN to OBLGTN in LKP_OBLIGTN_TYPE LKP_SOURCE_SYSTEM not found in Appendix C. If Appendix C is not | 9 | Leslie Willoughby | 5/31/02 | Y | Added a paragraph before the table to identify that some tables were added/combined/removed as a result of completing the development. |

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| the source document for the identification of all tables, what is? | | | | | |
| LKP_SCH_BRNCH_TYPE is in Appendix C, but not listed as a table. | 9 | Leslie Willoughby | 5/31/02 | Y | Added a paragraph before the table to identify that some tables were added/combined/removed as a result of completing the development. |
| Tables used from Rel. 1 should be identified, but clearly stated they are from Rel.1. | 9 | Leslie Willoughby | 6/27/02 | Y | Added a separate table to identify the Release 1 lookup/dimension tables that were used in Release 2 development. |
| Sect. 5.3 F_LNDR_RVW_SCOPE is not listed in Appendix C | 10 | Leslie Willoughby | 5/31/02 | Y | Added a paragraph before the table to identify that some tables were added/combined/removed as a result of completing the development. |
| Tables found in Appendix C, but not listed are: F_FMS_TRG F_RPT_DATA_LOAD | 10 | Leslie Willoughby | 5/31/02 | Y | Added a paragraph before the table to identify that some tables were added/combined/removed as a result of completing the development. |
| 5.4 Used Mapping from Chirayu Spreadsheet to verify Informatica Mappings. Note the following: m_Load_F_FM2000_ANNL should be m_Load_F_FM2000_ANNUAL m_Load_F_VFA_PERF_RPT should be m_Load_F_VFA_PERF_RPT_NSLDS | 11 | Leslie Willoughby | 6/27/02 | Y | Mapping for Form 2000 Annual report should remain m_Load_F_FM2000_ANNL. But the mapping for the VFA Performance Report was split into two: m_Load_F_VFA_PERF_RPT_FMS and m_Load_F_VFA_PERF_RPT_NSLDS. |
| The following tables appear to be missing from 5.4 based on the spreadsheet used. This includes Mapping name, Table name, and all related information: I have listed mapping name only below. M_Load_F_Leap_Sleap_APP M_Load_F_VFA_PERF_RPT_FMS M_Load_F_VFA_RPT_WKLY | 11 | Leslie Willoughby | 6/27/02 | Y | Added entries for the identified mappings. |
| Section 5.5.1 was compared to document User Acceptance Testing Cycle Control Sheet. The following was noted: | 12 | Leslie Willoughby | 6/27/02 | N | The report names in Section 5.5.1 are correct. |

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| 5.5.1 shows report name as GA Closed School and false Certification Claims ; UAT Cycle shows name as Closed School and False Certification Claims<br>Change GA Subrogated Loan Candidates to …Candidate | | | | | |
| Section 5.5.2 Missing report:<br>GA VFA Performance Measures Report. UAT Cycle Control shows this report available for testing | 13 | Leslie Willoughby | 6/27/02 | N | This report is included in Section 5.5.1. |
| GA Monthly shows as available for testing on UAT Cycle Control Sheet, but on 5.5.2 shows as Not Complete. | 13 | Leslie Willoughby | 6/27/02 | N | This report is not yet ready to be tested. |
| Suggest mention be made as to when reports will be completed/developed and what is the risk for going live without them | 13 | Leslie Willoughby | 5/31/02 | Y | Added several sentences to the last paragraph in section 1.1 Purpose and Scope |